

# Invoice

Invoice Number: INV-2024-110  
Date: 2024-03-10  
Due Date: 2024-03-25

**Billed To:**  
LearnForward Educational Systems  
50 Congress Street  
Boston, MA 02109

SKU	Description	Quantity	Unit Price (USD)	List Price (USD)
SWDEV-001	Custom Software Development	80	150.00	12000.00
UIUX-002	UI/UX Design	40	120.00	4800.00
QA-003	QA & Testing	60	100.00	6000.00

Subtotal: USD 22800.00  
Tax (0%): USD 0.00  
**Total: USD 22800.00**